



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: **08/02/2021**PAGE    OF   

RECORD ID #: \_\_\_\_\_

FACILITY NAME: \*

ADDRESS: \*

CITY/ZIP: \*

*Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator*

### HAZARDOUS MATERIALS REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 1010001	Failed to establish and implement a HMBP. HSC 25505(a) and 25507(a)
<input type="checkbox"/> 1010002	HMBP not submitted in CERS within the required timeframe. HSC 25508(a)(1); 27 CCR 15188(a),(b),(d)
<input type="checkbox"/> 1010003	Business activities &/or Business Owner/Operator page not complete or accurate in CERS. 19 CCR 2652(a)(1); SDCC 68.904(b); HSC 25508(a)(1), 25508(a)(3)
<input type="checkbox"/> 1010004	Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)
<input type="checkbox"/> 1010005	Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)
<input type="checkbox"/> 1010006	Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)
<input type="checkbox"/> 1010008	HMBP not certified as complete and accurate in CERS by the required due date. HSC 25508.2, 19 CCR 2654(b)
<input type="checkbox"/> 1010010	Emergency response plan and procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3), 25508(a)(1), 25508(a)(3); 19 CCR 2658
<input type="checkbox"/> 1010011	Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1
<input type="checkbox"/> 1010012	Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1
<input type="checkbox"/> 1010014	Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1); 19 CCR 2670, 2671
<input type="checkbox"/> 1010015	Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)
<input type="checkbox"/> 1010016	HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)
<input type="checkbox"/> 1020001	Employee training and/or plan for safety procedures in the event of a release or threatened release of a hazardous material not adequate, not established or not submitted in CERS. HSC 25505(a)(4), 25508(a)(1), 25508(a)(3); 19 CCR 2659(a)
<input type="checkbox"/> 1030001	(AWM) Failure of agricultural handler to post warning signs on buildings where pesticides, petroleum, or fertilizers are stored, that are visible from any direction of probable approach, contain all required information, and are in appropriate language. HSC 6.95 25507.1(a)(2); 19 CCR 2670, 2671
<input type="checkbox"/> 1020002	Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)
<input type="checkbox"/> 1040001	Hazardous materials release or threatened release not immediately reported to the CUPA and OES upon discovery. HSC 25510(a); 19 CCR 2631(a)
<input type="checkbox"/> HMD1001	Unified Program Facility permit not obtained for hazardous materials. SDCC 68.904; 68.905; 68.906, 68.907; 68.907.1
<input type="checkbox"/> HMD1005	Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)
<input type="checkbox"/> HMD1007	Highly toxic gas (TLV<10 ppm) not disclosed in CERS. SDCC 68.1113(a)
<input type="checkbox"/> 1010017	HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/> HMD0226	Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)
<input type="checkbox"/> 3030007	Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)
<input type="checkbox"/> 3030010	Failed to properly dispose of hazardous waste within 180 days (or 270 days if waste is transported over 200 miles). 22 CCR 66262.34(d); HSC 6.5 25123.3(h)(1)
<input type="checkbox"/> 3030013	Failed to accumulate hazardous waste in a container that is in good condition. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.171
<input type="checkbox"/> 3030015	Failed to accumulate or store hazardous waste in a lined &/or compatible container. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.172
<input type="checkbox"/> 3030017	Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173
<input type="checkbox"/> 3030019	Failed to inspect hazardous waste storage area at least weekly. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.174
<input type="checkbox"/> 3030022	Failed to properly separate incompatible waste. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.177
<input type="checkbox"/> 3030030	Failed to maintain &/or operate facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.31
<input type="checkbox"/> 3030036	Failed to maintain adequate aisle space. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.35
<input type="checkbox"/> 3010022	Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names and phone numbers. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
<input type="checkbox"/> 3020001	Failure to ensure employees are thoroughly familiar with proper waste handling and emergency procedures during normal facility operations and emergencies. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
<input type="checkbox"/> 3030032	Failed to maintain the following emergency response equipment or equivalent: 1) An internal communication or alarm system; 2) A communication device, such as a telephone; 3) Portable fire extinguishers, fire/spill control equipment and decontamination equipment; and 4) Water at adequate volume and pressure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.32
<input type="checkbox"/> 3030039	Failed to have an emergency coordinator on the premises or on call, and available during an emergency. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(i)
<input type="checkbox"/> HMD0412	Failed to implement and/or coordinate emergency response measures during an emergency, spill/release. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iv)
<input type="checkbox"/> 3010030	Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42(a), (c-d)

### HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY

# VIOLATION DESCRIPTION

HM-923 (08-21)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

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### Hazardous Materials and Hazardous Waste (continued)

- 3030024 Failed to operate uncovered tank to ensure at least 2 ft. of freeboard to prevent overtopping, unless the tank is equipped with a containment structure, a drainage control system, or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft. of the tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(c)
- 3030025 Failed to provide an overflow protection device on continuously fed hazardous waste tank(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(4)
- 3030027 Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste level. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(1-3), 262.34(d)(3)
- 3030028 Failed to conduct weekly hazardous waste tank inspection(s) to detect signs of leakage and ensure that the construction materials, fixtures and surrounding areas of the tank are in good condition. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(4 & 5), 262.34(d)(3)
- 3050007 Failed to properly remove all waste upon closure, decontaminate, and document the closure of a hazardous waste tank system. 22 CCR 67383.3; 40 CFR 262.34(d)(3), 265.201(f)
- HMD1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)
- HMD1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)
- HMD1615 Failed to properly accumulate ignitable or reactive waste in a tank system. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(g)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LQGS

#### RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                                | VIOLATION DESCRIPTION  |
|----------------------------------|--|
| <input type="checkbox"/> HMD0131 | Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.904; 68.905; 68.907.1  |
| <input type="checkbox"/> HMD0150 | Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)   |
| <input type="checkbox"/> 3030053 | Failed to maintain waste analysis records, analytical records &/or waste determination results for at least 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/> 3010002 | Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)   |
| <input type="checkbox"/> 3010008 | Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)   |
| <input type="checkbox"/> 3010009 | Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42(b), (c), &/or (d)  |
| <input type="checkbox"/> 3010010 | Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)   |
| <input type="checkbox"/> 3010011 | Failed to send a copy of the uniform hazardous waste manifest that originated in paper form to DTSC within 30 days of shipment. 22 CCR 66262.23(a)(4); HSC 25160(b)(1)(c)  |
| <input type="checkbox"/> 3010013 | Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &/or (c)  |
| <input type="checkbox"/> 3010014 | Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 years. 22 CCR 66266.81(a)(4)(A) &/or (B)  |
| <input type="checkbox"/> 3030006 | Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 22 CCR 66268.7(a)(1)  |
| <input type="checkbox"/> 3010016 | Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the biennial Recyclable Materials Report (RMR) in CERS when claiming exclusion or exemption. HSC 25143.10(a), (c) &/or (d) |
| <input type="checkbox"/> HMD0149 | Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130(c)(5)  |
| <input type="checkbox"/> HMD0152 | Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)  |
| <input type="checkbox"/> HMD0140 | Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/> 3250005 | Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)   |
| <input type="checkbox"/> 3050005 | Failed to properly manage a recyclable material. HSC 25143.2, 25143.9  |
| <input type="checkbox"/> HMD0142 | Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)   |
| <input type="checkbox"/> HMD0138 | Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)  |
| <input type="checkbox"/> 3010035 | Failure to annually submit notification of generator's intent to remotely consolidate hazardous waste. HSC 25110.10(d)   |
| <input type="checkbox"/> 3010037 | Failure to notify the CUPA of aerosol can processing procedures prior to commencement of operations. HSC 25201.16(j)   |

#### DISPOSAL AND TRANSPORTATION

- | #                                | VIOLATION DESCRIPTION   |
|----------------------------------|---|
| <input type="checkbox"/> 3010007 | Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> 3030005 | Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> 3050001 | Failed to use a DTSC registered hazardous waste transporter to transport hazardous waste. HSC 25163(a)  |
| <input type="checkbox"/> 3050002 | Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a)   |
| <input type="checkbox"/> HMD0308 | Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> HMD0305 | Disposed of used oil illegally. HSC 25250.5(a), 25189.5(a)  |
| <input type="checkbox"/> HMD0306 | Failed to properly dispose of oil-based paint &/or hazardous waste latex paint liquid. HSC 25217.1, 25189.5(a)  |

#### STORAGE AND HANDLING

- | #                                | VIOLATION DESCRIPTION  |
|----------------------------------|--|
| <input type="checkbox"/> 3030001 | Failed to meet the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a)  |
| <input type="checkbox"/> 3030003 | Failed to properly manage 'damaged' spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and the environment. 22 CCR 66266.81(b) |
| <input type="checkbox"/> 3030012 | (RCRA LQG) Failed to properly dispose of hazardous waste within 90 days. 22 CCR 66262.34(a), (c); HSC 6.5 25123.3(b)(1)  |
| <input type="checkbox"/> 3030004 | Failure to properly manage used oil filters and/or fuel filters in accordance with the requirements. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> 3050004 | Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel. HSC 25250.7(a)                                   |
| <input type="checkbox"/> HMD0222 | Failed to properly label Excluded Recyclable Materials (ERM) accumulated in a container or tank. HSC 25143.9(a)  |
| <input type="checkbox"/> HMD0216 | Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f)  |
| <input type="checkbox"/> HMD0217 | Failed to repackage and properly label damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)                                 |
| <input type="checkbox"/> HMD0219 | Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)   |



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### Hazardous Materials and Hazardous Waste (continued)

- 3030057 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)
- 3030058 Failed to mark date on empty container larger than 5 gallons &/or properly manage it within one year. 22 CCR 66261.7
- 3030060 Failure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the accumulation, storage, management, training, and/or record-keeping requirements. HSC 25200.3.1(b) and/or (c)

### UNIVERSAL WASTE HANDLER REQUIREMENTS

- | #                                | <u>VIOLATION DESCRIPTION</u>   |
|----------------------------------|--|
| <input type="checkbox"/> 3010004 | Failed to obtain a California ID Number from DTSC or federal ID Number from USEPA prior to accumulating 5,000 kgs or more of Universal Waste. 22 CCR 66273.32(a-b)                                   |
| <input type="checkbox"/> HMD0151 | Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)  |
| <input type="checkbox"/> 3020003 | Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)   |
| <input type="checkbox"/> 3030008 | Failed to properly label or mark Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.34   |
| <input type="checkbox"/> 3030011 | Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &/or (b)   |
| <input type="checkbox"/> HMD0147 | Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)  |
| <input type="checkbox"/> 3030051 | Failed to meet accumulation, labeling, marking, &/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)   |
| <input type="checkbox"/> 3040004 | Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5, 66273.33.6   |
| <input type="checkbox"/> HMD0307 | Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.8(b)  |
| <input type="checkbox"/> 3010005 | Failure of a universal handler of PV modules, electronic devices, and/or CRTs from an offsite source to notify DTSC 30 days prior to acceptance. 22 CCR 66273.32(c), (e)                             |
| <input type="checkbox"/> 3010020 | Failure of a universal waste handler to submit an annual report that includes all required information to DTSC by February 1 of every year. 22 CCR 66273.32(d), (f)                                  |
| <input type="checkbox"/> 3010006 | Failure of the universal waste handler who sends electronic devices or CRTs to any foreign destination to notify DTSC 60 days prior to export and send a copy to the CUPA. 22 CCR 66273.40(a)(2),(3) |
| <input type="checkbox"/> 3110030 | Failed to notify the CUPA of aerosol processing procedures prior to commencement of operations. HSC 25201.16(j)  |

### CERTIFIED APPLIANCE RECYCLER REQUIREMENTS

- | #                                | <u>VIOLATION DESCRIPTION</u>  |
|----------------------------------|---|
| <input type="checkbox"/> 3010033 | Failure to obtain Certified Appliance Recycler certification (CAR) from DTSC. HSC 25211.4   |
| <input type="checkbox"/> 3010034 | Failure of certified appliance recycler (CAR) to provide documentation that all materials that require special handling (MRSH) have been properly removed and managed. HSC 25211.2, 25211.3 |
| <input type="checkbox"/> 3030055 | Failure of certified appliance recycler (CAR) to properly remove and dispose of all materials that require special handling (MRSH). HSC 25212   |

HM-923 (08-21)

SAMPLE



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

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*Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator*

#### HAZARDOUS WASTE REQUIREMENTS FOR LQGS ONLY

##### RECORDKEEPING/OPERATIONAL REQUIREMENTS

- | #                                | <u>VIOLATION DESCRIPTION</u>  |
|----------------------------------|---|
| <input type="checkbox"/> 3110008 | Failed to prepare every four years a source reduction evaluation review and plan. 22 CCR 67100.4(a), HSC 25244.19(a)                                  |
| <input type="checkbox"/> 3110009 | Failed to prepare a summary progress report every four years. 22 CCR 67100.9(a)   |
| <input type="checkbox"/> 3110010 | Failed to complete a hazwaste management performance report and/or maintain for review. HSC 25244.20(a), 25244.21(a); 22 CCR 67100.3(a)               |
| <input type="checkbox"/> 3110007 | (RCRA LQG) Failed to complete the Biennial Report by March 1st on even numbered year and maintain a copy for 3 years. 22 CCR 66262.40(b), 66262.41(b) |
| <input type="checkbox"/> 3010009 | Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25160(b)(3); 22 CCR 66262.42(b), (c), &/or (d)                         |

##### STORAGE AND HANDLING

- | #                                | <u>VIOLATION DESCRIPTION</u>   |
|----------------------------------|--|
| <input type="checkbox"/> 3130003 | Failed to properly label/date hazardous waste container or portable tank. 22 CCR 66262.34(f), 66262.34(a)(2), 66262.34(a)(3)   |
| <input type="checkbox"/> 3030012 | (RCRA LQG) Failed to properly dispose of hazardous waste within 90 days. 22 CCR 12 66262.34(a), (c); HSC 6.5 25123.3(b)(1)   |
| <input type="checkbox"/> 3130004 | Accumulated hazardous waste more than 90 days without a DTSC storage permit. HSC 25123.3(b)(1); 22 CCR 66262.34(a) and (c)   |
| <input type="checkbox"/> 3130005 | Failed to transfer waste from a container that is in poor condition to another container that is in a good condition. 22 CCR 66265.171   |
| <input type="checkbox"/> 3130006 | Failed to accumulate hazardous waste in a lined or compatible container. 22 CCR 66265.172  |
| <input type="checkbox"/> 3130007 | Failed to keep a hazardous waste container or portable tank closed. 22 CCR 66265.173(a)  |
| <input type="checkbox"/> 3130008 | Failed to inspect hazardous waste storage area(s) at least weekly. 22 CCR 66265.174  |
| <input type="checkbox"/> 3130009 | Failed to keep reactive and/or ignitable waste at least 50 ft. from the property line. 22 CCR 66265.176  |
| <input type="checkbox"/> 3130010 | Failed to properly separate incompatible waste. 22 CCR 66265.17(b), 66265.177  |
| <input type="checkbox"/> 3130013 | Facility failed to maintain and/or operate to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. 22 CCR 66265.31 |
| <input type="checkbox"/> HMD0235 | Generator did not accumulate hazardous waste in a container or tank. 22 CCR 66262.34(a)(1)(A)  |

#### TRAINING, CONTINGENCY PLAN & ER PROCEDURES

- | #                                | <u>VIOLATION DESCRIPTION</u>   |
|----------------------------------|--|
| <input type="checkbox"/> 3110011 | Failed to have a written Contingency Plan which is designed to minimize hazards to human health or the environment from fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water. 22 CCR 66265.51(a) |
| <input type="checkbox"/> 3110012 | Failed to maintain onsite a copy of the Contingency Plan and all its revisions and submit a copy to the local emergency agencies that may be called upon to provide emergency services. 22 CCR 66265.53  |
| <input type="checkbox"/> 3120001 | Failed to maintain training documents and records at the facility. 22 CCR 66265.16(d) & (e)  |
| <input type="checkbox"/> 3130015 | Failed to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency. 22 CCR 66265.33  |
| <input type="checkbox"/> 3130016 | Failed to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill-control equipment, etc. to any area of facility operation in an emergency. 22 CCR 66265.35  |
| <input type="checkbox"/> HMD0418 | Failed to take precautions to prevent accidental ignition or reaction of ignitable or reactive waste, including the posting of a "No Smoking" sign(s), & separate and protect from sources of ignition or reaction. 22 CCR 66265.17(a)   |
| <input type="checkbox"/> 3130018 | Failed to immediately implement the Contingency Plan during an emergency and whenever there is a fire, explosion, or release of hazardous waste or hazardous waste constituents which could threaten human health or the environment. 22 CCR 66265.51(b)                                       |
| <input type="checkbox"/> 3020002 | Employee training program not adequate. 22 CCR 66265.16(a) and/or (b)  |
| <input type="checkbox"/> 3010023 | Contingency plan content is missing information and/or listing of required actions or descriptions. 22 CCR 66265.52  |
| <input type="checkbox"/> HMD0414 | Failed to train employees at least annually. 22 CCR 66265.16(c)  |
| <input type="checkbox"/> 3130014 | Failed to equip facility with required emergency equipment, water at adequate pressure and volume, internal communication system, &/or spill response equipment. 22 CCR 66265.32   |
| <input type="checkbox"/> HMD0417 | Failed to have an emergency coordinator on the premises or on call, and available to respond during an emergency and when a release occurs. 22 CCR 66265.55  |

#### HAZARDOUS WASTE TANK SYSTEM FOR LQGS ONLY

- | #                                | <u>VIOLATION DESCRIPTION</u>   |
|----------------------------------|--|
| <input type="checkbox"/> 3110013 | Failed to obtain and maintain a written assessment certified by an independent, qualified, registered professional engineer for the hazardous waste tank system. 22 CCR 66265.192(a), 66265.192(h)(1), or 66265.191(a)       |
| <input type="checkbox"/> 3110014 | Hazardous waste tank system assessment documentation failed to include all required information. 22 CCR 66265.192(k)   |
| <input type="checkbox"/> 3110015 | Failed to obtain CUPA approval prior to the replacement of equipment for a tank system. 22 CCR 66265.192(l), 66265.192(m)  |
| <input type="checkbox"/> 3130011 | Failed to maintain tank operating requirements: 1) Spill prevention control; 2) Overfill prevention control, and/or; 3) maintenance of sufficient freeboard in uncovered tanks. 22 CCR 66265.194(a),(b)                      |
| <input type="checkbox"/> 3130012 | Failed to conduct daily inspections and/or maintain the inspection records for hazardous waste tank system. 22 CCR 66265.195(a)(c)   |
| <input type="checkbox"/> 3130019 | Failed to provide proper secondary containment and/or leak detection for hazardous waste tank system. 22 CCR 66265.193(a) &/or (c)(3)  |
| <input type="checkbox"/> 3130020 | Failed to inspect and document the cathodic protection system within six months after initial installation, and annually thereafter, and to inspect all sources of impressed current at least bimonthly. 22 CCR 66265.195(b) |
| <input type="checkbox"/> 3140001 | Failed to properly respond to a tank system spill/leak, follow emergency procedures as required, and/or remove all released waste from the secondary containment. 22 CCR 66265.56, 66265.196, 66265.194(c)                   |



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## Hazardous Materials and Hazardous Waste (continued)

- 3150002 Failed to properly close a hazardous waste tank system ensuring the minimization of further maintenance and requirements are met. 22 CCR 66265.111, 66265.114, 66265.197(a), 67383.3
- HMD1604 Failed to maintain secondary containment empty. 22 CCR 66265.196(b) and (c); 66265.194(c)
- HMD1607 Failed to adequately design or maintain corrosion protection. 22 CCR 66265.191(b)(3) or 66265.192(a) and (f)
- HMD1608 Failed to complete annual integrity assessment for existing hazardous waste tank system without secondary containment. 22 66265.191(a) (e)
- HMD1609 Failed to immediately remove unfit hazardous waste tank system from service. 22 CCR 66265.196
- HMD1611 Failed to properly complete and/or document closure of a hazardous waste tank system. 22 CCR 67383.3, 66265.197(a), (b)
- HMD1619 Failed to have required safety measures for hazardous waste tank system holding ignitable or reactive waste. 22 CCR 66265.198(a)(b)
- HMD1620 Failed to immediately remove from service a hazardous waste tank system that leaked or spilled waste. 22 CCR 66265.196(b),(c)
- HMD1621 Failed to notify DTSC when a release to environment occurred from a hazardous waste tank system. 22 CCR 66265.196(e)(1)or(3)
- HMD1623 Failed to develop and/or implement a written plan and schedule to perform VOC emissions inspections and monitoring of tank or container. 22 CCR 66265.1089(b)
- HMD1624 Failed to comply with the 3 year record keeping requirement for tank accumulating VOC waste. 22 CCR 66265.1090(a)
- HMD1625 Failed to properly control air pollutant emissions for tank accumulating VOC waste. 22 CCR 66265.202, 66265.1083(b) and 66265.1085(b)
- 3130026 Failed to meet emissions control standards for HW tank system with VOC waste. 22 CCR 66265.202 and 66265.1082 (a),(b) &/or (c)
- 3130022 Failed to label stationary hazardous waste tank as hazardous waste and mark with accumulation start date. 22 CCR 66262.34(f)(2) &/or (3)
- 3130025 Failure to comply with VOC emission requirements for containers and/or a portable tank. 22 CCR 66262.34(a)(1); 66265.178
- 3030062 Failed to comply with the emission control standards for equipment (piping, valves, pumps, connectors, etc.) containing 10% or more VOCs. 22 CCR 66262.34(a)(1)(A) & 66265.1050(b)

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EXAMPLE